# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **006-17-000045**

Schedule Docket No. Head of Account: 3110 Est.Cost: **1.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Providing Modern Dustbin in ward no. 06 (Thanisandra) in Byatarayanapura sub division.

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/168/2018-19** Date: **03.12.2018**

Certified that the measurements were taken by me on 20.03.19 and recorded of Pages 426432-33 of measurement Book No. 4263 and that the work is satisfactorily executed.

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 22/9/219 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of | Amount 1,40,000=00 |
| | b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | IT 2800=00<br>GST 1250=00<br>FSD 7000=00<br>CBF 150=00<br>CGST 1250=00<br>LWF 1400=00<br>Fine. 2300=00<br>16150=00 |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | Net. 123850=00 |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 3110=00 ರಡಿ
ಚೆಲ್ಲು ಮೊಬಲಗು ರೂ.1,40,000 ಗಳನ್ನು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 16150=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 123850=00 ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ವಹಿಸಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ಬೃ.ಬ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬ.ಪಾ. ಬೆಂಗಳೂರು

Initials of Officer making payment

| Sl. No. | Descriptions | Unit | Pr |
|---|---|---|---|
| 1 | Providing Modern Dust Bins | cum | |
| | **Grand Total** | | |
| | Add 10% KRIDL Charges | | |
| | Add 1% Labour Cess | | |
| | **Net Total** | | |

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

20/09

ಸಹಾಯಕ ಅಭಿಯಂತರರು

ಬಿ.ಬಿ.ಎಂ.ಪಿ ವ್ಯಾಪ್ತಿಯಲ್ಲಿನ ಉಪ ವಿಭಾಗ

| evic s Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 7.00 | 18025.00 | 126175.00 | 7.00 | 126175.00 | |
| | | | | **126175.00** | | **126175.00** | |
| | | | | 12617.50 | | 12617.50 | |
| | | | | 1261.75 | | 1261.75 | |
| | | | | **140054.00** | | **140054.00** | |

20/9/2019

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24